

SITE NAME:

STATE:

SCORER:

QC REVIEWER:

DATE(S) SITE RETURNED

TO SCORER FOR CORRECTION:

DEGREE OF CORRECTION NECESSARY:

DUE DATE(S):

DATE SITE FINALIZED:

FINAL SCORE:

DATE SITE GIVEN TO SCORER FOR COPIES:

US EPA RECORDS CENTER REGION 5



449953

LoBue #2

Illinois

John Geiger

Ruth Ann-Jacquette

12/22/86

Major

Minor

1/7/87

Please note the area where a correction is needed. Change and/or add the necessary information as indicated on the "QC Comment Record" page(s) and return the corrected package along with this notice to the QC reviewer indicated above.

GROUNDWATER ROUTE

- ☒ 1. Observed Release
- ☒ 2. Depth to Aquifer of Concern
- ☐ 3. Net Precipitation
- ☐ 4. Permeability of the Unsaturated Zone
- ☐ 5. Physical State
- ☐ 6. Total Route Characteristics Score
- ☐ 7. Containment
- ☒ 8. Toxicity
- ☒ 9. Persistence
- ☐ 10. Hazardous Waste Quantity
- ☐ 11. Total Waste Characteristics Score
- ☒ 12. Groundwater Use
- ☒ 13. Distance to Nearest Well
- ☒ 14. Population Served
- ☐ 15. Total Targets Score
- ☐ 16. Groundwater Route Score (SGW)

SURFACE WATER ROUTE

- ☒ 17. Observed Release
- ☐ 18. Facility Slope
- ☐ 19. Intervening Terrain
- ☐ 20. 1-year 24-hour Rainfall
- ☐ 21. Distance to Nearest Surface Water
- ☐ 22. Physical State
- ☐ 23. Total Route Characteristics Score
- ☐ 24. Containment
- ☐ 25. Toxicity
- ☐ 26. Persistence
- ☐ 27. Hazardous Waste Quantity

CB:4F

omit

- ☐ 28. Total Waste Characteristics Score
- ☐ 29. Surface Water Use
- ☐ 30. Distance to a Sensitive Environment
- ☐ 31. Population Served
- ☐ 32. Distance to Water Intake Downstream
- ☐ 33. Total Targets Score
- ☒ 34. Surface Water Route Score (SSW)

AIR ROUTE

- ☒ 35. Observed Release *add Ref 26, 47 FR 31236*
- ☐ 36. Date and Location
- ☐ 37. Sampling Protocol
- ☐ 38. Reactivity
- ☐ 39. Incompatibility
- ☐ 40. Toxicity
- ☐ 41. Hazardous Waste Quantity
- ☐ 42. Total Waste Characteristics Score
- ☐ 43. Population Within 4-Mile Radius
- ☐ 44. Distance to Sensitive Environment
- ☐ 45. Land Use
- ☐ 46. Total Targets Score
- ☐ 47. Air Route Score (SA)

WORKSHEET FOR COMPUTING TOTAL SITE SCORE (SM)

- ☐ 48. Please Correct Math Error(s)

FIRE AND EXPLOSION

- ☒ 49. Containment *add Ref 26, 47 FR 31239*
- ☐ 50. Direct Evidence
- ☐ 51. Ignitability
- ☐ 52. Reactivity
- ☐ 53. Incompatibility
- ☐ 54. Hazardous Waste Quantity
- ☐ 55. Total Waste Characteristics Score
- ☐ 56. Distance to Nearest Population
- ☐ 57. Distance to Nearest Building
- ☐ 58. Distance to Sensitive Environment
- ☐ 59. Land Use

- ☐ 60. Population Within 2-Mile Radius
- ☐ 61. Buildings Within 2-Mile Radius
- ☐ 62. Total Targets Score
- ☐ 63. Fire and Explosion Score (SFE)

DIRECT CONTACT

- ☒ 64. Observed Incident
- ☐ 65. Accessibility
- ☐ 66. Containment
- ☐ 67. Toxicity
- ☐ 68. Population Within a 1-Mile Radius
- ☐ 69. Distance to a Critical Habitat
- ☐ 70. Total Targets Score
- ☐ 71. Direct Contact Score (SDC)

47 FR
add Ref 26, 31241

HRS DOCUMENTATION LOG SHEET AND ATTACHED REFERENCES

- ☒ 72. Please Correct the Following Errors:

when referencing phone logs
you should include the time
called and phone number.

HRS COVER SHEET

- ☐ 73. Facility Name
- ☒ 74. Location
- ☐ 75. EPA Region
- ☒ 76. Person(s) in Charge of the Facility
- ☐ 77. Name of Reviewer
- ☐ 78. Date
- ☐ 79. General Description of the Facility
- ☐ 80. Scores

OVERALL PERFORMANCE RATING:

- ☒ ABOVE AVERAGE
- ☐ SATISFACTORY
- ☐ UNSATISFACTORY